

BILL NO. A-67-09- 01

APPROPRIATION ORDINANCE NO. A- 144-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, it has become necessary to repair water leaks in piping beneath the concrete deck of the McMillen Park swimming pool, and there are insufficient funds in Account No. 21-2-251, Repairs to Building & Structures, in the 1967 Budget of the Board of Park Commissioners to cover the costs of said repairs; and

WHEREAS, there are sufficient funds in the Park General Fund, 1967 Budget, to cover said costs and which funds are not required for any other purpose; and

WHEREAS, it is necessary to purchase general Park Department supplies and there are insufficient funds in Account No. 21-3-37, Other Supplies, to cover the costs of said supplies; and

WHEREAS, there are sufficient funds in Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners to cover the costs of said supplies, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account, Park General Fund, the sum of \$19,000.00 to Account No. 21-2-251, Repairs to Buildings & Structures, in the 1967 Budget of the Board of Park Commissioners, and the 1967 Park General Fund is hereby reduced in the amount of \$19,000.00.


SECTION 2. That there is hereby appropriated and transferred from Account No. 21-5-52, Rents, the sum of \$3500.00 to Account No. 21-3-37, Other Supplies, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-5-52, Rents,

is hereby reduced in the amount of \$3500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.



Handwritten signature of John J. Delaney, Mayor, written over a horizontal line.



Handwritten signature of the City Attorney, written over a horizontal line.

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 7, 1967

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Will you please prepare an appropriation ordinance transferring money in the budget of the Board of Park Commissioners, as follows:

\$19,000 from the Park General Fund to Account No. 21-2-251, Repairs to Buildings & Structures.

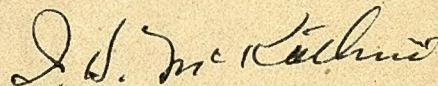
\$3,500 from Account No. 21-5-52, Rents, to Account No. 21-3-37, Other Supplies.

The \$19,000 transfer is necessary to repair water leaks in piping beneath the concrete deck of the McMillen park swimming pool.

The \$3,500 transfer is necessary to purchase general Park Dept. supplies during the remainder of the year.

It is necessary to advertise these transfers and submit them to the State Tax Board.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date August 25, 1967

TO THE CITY CONTROLLER:


The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 19,000.00 from

Account No. 21 Title Park General Fund to
Repairs to

Account No. 21-2-251 Title Buildings and Structures.

Reason for Transfer McMillen swimming pool has developed severe and manifold
water leaks in piping beneath the concrete deck resulting
in great loss of water and chemicals. A great amount of
earth has been eroded from beneath the deck, creating a
safety hazard to pool users. The deck must be torn up
and excavated to effect repairs. The pool cannot be opened
in 1968 unless these repairs are completed.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1967

TO THE CITY CONTROLLER:


The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,500.00 from

Account No. 21-5-52 Title Rents to

Account No. 21-3-37 Title Other Supplies.

Reason for Transfer Additional funds necessary to purchase general supplies
for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of October, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-09-01 - Board of Park Commissioners.	
TO: Account No. 21-2-251, Repairs to Buildings & Structures	\$19,000.00
FROM: Account - Park General Fund	\$19,000.00
TO: Account No. 21-3-37, Other Supplies	\$ 3,500.00
FROM: Account No. 21-5-52, Rents	\$ 3,500.00
Bill No. A-67-09-03 - Board of Park Commissioners.	
To: Account No. 21-7--712, Other Structures	\$ 1,300.00
Account No. 21-3-37, Other Supplies	\$ 2,500.00
Account No. 21-7-726, Other Equipment	\$ 2,150.00
Account No. 21-7-73, Land	\$ 4,600.00
FROM: Account No. 21-6-62, Retirement and Social Security	\$10,550.00
Bill No. A-67-09-04 - Board of Park Commissioners.	
TO: Account No. 21-1-141, Group Insurance, Employer's Share	\$ 7,500.00
FROM: Account No. 21-1-11, Services Personal,	\$ 7,500.00
TO: Account No. 21-4-44, Other Materials	\$ 2,500.00
FROM: Account No. 21-4-41, Building Materials	\$ 2,500.00
Bill No. A-67-09-25 - Board of Public Safety (Fire Department)	
TO: Account No. 8-2-222h, Gas	\$ 1,600.00
FROM: Account No. 8-3-311H, Coal	\$ 1,600.00
Bill No. A-67-09-26 - Fort Wayne Redevelopment Commission.	
TO: Account No. 44-7-73, Land	\$158,000.00
FROM: Redevelopment Cistrict Capktal Fund Cash Account	\$158,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Walter C. Meyers
City Clerk

Bill No. A-67-09-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring certain funds within the 1967 Budget of the
Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD.

John H. Robinson
Jack K. Dunifon
William T. Hinga
John Nuckols
Phil Steigerwald

CONCURRED IN

DATE 10-10-67 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 19th day of October 1967, at 7:30 o'clock P.M., E.S.T.

Date: 9-26-67

Luad G. Bonahoom
CITY CLERK

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED , ABSENT to-wit:

Buchanan
Dunifon
Fay
Hinga
Nuckols
Robinson
Rousseau
Steigerwald
Tipton

Date 10-10-67

Luad G. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No. A-144-67 on the 10th day of Oct., 1967.

ATTEST: (SEAL)

Luad G. Bonahoom
CITY CLERK

Edmund J. Korman
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of Oct., 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Luad G. Bonahoom
CITY CLERK

Approved and signed by me this 11th day of October, 1967, at the hour of 11:39 o'clock A.M., E.S.T.

Harold S. Zeis
MAYOR

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. A-67-09-01 - Board of Park Commissioners		
TO: Account No. 21-2-251, Repairs to Buildings & Structures		\$19,000.00
Account No. 21-3-37, Other Supplies		3,500.00
Bill No. A-67-09-03 - Board of Park Commissioners		
TO: Account No. 21-7-712, Other Structures		\$ 1,300.00
Account No. 21-3-37, Other Supplies		2,500.00
Account No. 21-7-726, Other Equipment		2,150.00
Account No. 21-7-73, Land		4,600.00
Bill No. A-67-09-25 - Board of Public Safety (Fire Department)		
TO: Account No. 8-2-222h, Gas		\$ 1,600.00
Bill No. A-67-09-26 - Fort Wayne Redevelopment Commission		
TO: Account No. 44--7-73, Land		\$158,000.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$
Bill No. A-67-09-01 - Board of Park Commissioners		
FROM: Account - Park General Fund		\$19,000.00
Account No. 21-5-52, Rents		3,500.00
Bill No. A-67-09-03 - Board of Park Commissioners.		
FROM: Account No. 21-6-62, Retirement and Social Security		\$10,550.00
Bill No. A-67-09-25 - Board of Public Safety (Fire Department)		
FROM: Account No. 8-3-311H, Coal		\$ 1,600.00
Bill No. A-67-09-26 - Fort Wayne Redevelopment Commission.		
FROM: Redevelopment District Capital Fund Cash Account		\$158,000.00

Adopted this 10th day of October, 1967.

AYES

NAYS

VERLIN H. BUCHANAN

JACK K. DUNIFON

CELIA ANN FAY

WILLIAM T. HINGA

JOHN NICKOLS

JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEGGERWALD

HERBERT G. TIPTON.

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

Common Council, City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	
Head number of lines	2
Body number of lines	59
Tail number of lines	2
Total number of lines in notice	63

COMPUTATION OF CHARGES

63 lines, columns wide equals equivalent lines at .288¢ cents per line	\$18.14
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	9.07
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	28.71

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5½ point
Number of insertions 2	Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 6, 1967

Title ASSISTANT SECRETARY

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of October, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-09-01 — Board of Park Commissioners

TO: Account No. 21-2-251, Repairs to Buildings & Structures \$19,000.00

FROM: Account — Park General Fund \$19,000.00

Account No. 213-37, Other Supplies \$3,500.00

FROM: Account No. 21-5-52, Rents \$3,500.00

Bill No. A-67-09-03 — Board of Park Commissioners

TO: Account No. 21-7-712, Other Structures \$1,300.00

Account No. 21-3-37, Other Supplies \$2,500.00

Account No. 21-7-726, Other Equipment \$2,150.00

Account No. 21-7-73, Land \$4,600.00

FROM: Account No. 21-6-62, Retirement and Social Security \$10,550.00

Bill No. A-67-09-25 — Board of Public Safety (Fire Department)

TO: Account No. 8-2-222h, Gas \$1,600.00

FROM: Account No. 8-3-311h, Coal \$1,600.00

Bill No. A-67-09-26 — Fort Wayne Redevelopment Commission

TO: Account No. 44-7-73, Land \$158,000.00

FROM: Account — Redevelopment District Capital Fund Cash Account \$158,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned ARNOLD F. SCHERER who, being duly sworn, says that he is ASSISTANT SECRETARY of the JOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:September 29, 1967October 6, 1967Subscribed and sworn to before me this 6th day of October 1967

Notary Public

My commission expires March 8, 1970

Common Council, City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	
Head number of lines	2
Body number of lines	59
Tail number of lines	2
Total number of lines in notice	63

COMPUTATION OF CHARGES

63 lines.....columns wide equals.....equivalent lines at.....288¢ cents per line	\$ 18.14
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	9.07
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	28.71

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type.....5½.....point
Number of insertions.....2.....	Size of quad upon which type is cast.....5½.....

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date.....October 6,....., 19.67.....

Title.....SECRETARY-TREASURER.....

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers
of the City of Fort Wayne, Allen County,
Indiana that the Common Council of said
Municipality will at the Council Chambers,
City Hall, Fort Wayne, Indiana, on Tues-
day, the 10th day of October, 1967 at 7:30
o'clock P.M., Eastern Standard Time,
consider the following additional appropria-
tions which said Council considers neces-
sary to meet an extraordinary emergency
existing at this time.
Bill No. A-67-09-01 — Board of Park
Commissioners
TO: Account No. 21-2-251, Repairs to
Buildings & Structures \$19,000.00
FROM: Account — Park General
Fund \$19,000.00
Account No. 213-37, Other
Supplies \$3,500.00
FROM: Account No. 21-5-52,
Rents \$3,500.00
Bill No. A-67-09-03 — Board of Park
Commissioners
TO: Account No. 21-7-712, Other
Structures \$1,300.00
Account No. 213-37, Other
Supplies \$2,500.00
Account No. 21-7-726, Other
Equipment \$2,150.00
Account No. 21-7-73, Land \$4,600.00
FROM: Account No. 21-6-62, Retire-
ment and Social Security \$10,550.00
Bill No. A-67-09-25 — Board of Public
Safety (Fire Department)
TO: Account No. 8-2-222h, Gas \$1,600.00
FROM: Account No. 8-3-311H,
Coal \$1,600.00
Bill No. A-67-09-26 — Fort Wayne Re-
development Commission
TO: Account No. 44-7-73, Land \$158,-
000.00
FROM: Account — Redevelopment
District Capital Fund Cash
Account \$158,000.00
Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation as finally
made will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days at the County
Auditor's Office of Allen County, Indiana,
or at such other place as may be desig-
nated. At such hearing taxpayers objec-
tion to any of such additional appropria-
tions may be heard and interested tax-
payers may inquire of the County Audi-
tor when and where such hearing will be
held.
FUAD G. BONAHOM

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }
Personally appeared before me, a notary public in and for said county and state, the
undersigned.....MARTHA L. BRANNING.....who, being duly sworn, says
that She is.....SECRETARY-TREASURER.....of the
.....NEWS-SENTINEL.....
a.....DAILY.....newspaper of general circulation printed and published
in the English language in the city } of FORT WAYNE, INDIANA
-town }
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for.....2.....time.....s., the dates of publication being
as follows:
.....September 29, 1967.....
.....October 6, 1967.....
Subscribed and sworn to before me this.....6th.....day of.....October.....19.67.....
.....Edith Stapleton.....
Notary Public
My commission expires.....March 8, 1970.....